

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

G.A. (Poll.A) DEPARTMNET - Telephones - Payment of Telephone Bill pertaining to General Administration (Poll.A) Department - Expenditure of Rs.2281/- (Rupees two thousand two hundred and eighty one only) - Sanction - Orders - Issued.

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**GENERAL ADMINISTRATION (Poll.A) DEPARTMENT**

**G.O.RT.No. 3331.**

**Dated:01.10.2014**

Read:

From the Accounts Officer, Bharat Sanchar Nigam Limited, Saifabad, Hyderabad, Invoice No.393763189,  
Dated:06.09.2014.

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**ORDER:**

Sanction is hereby accorded for the drawal and payment of Rs. Rs.2281/- (Rupees two thousand two hundred and eighty one only) to the Accounts Officer (Cash), BSNL, PGMTD, Hyderabad towards payment of telephone charges for the period from 01-08-2014 to 31-08-2014 pertaining to Telephone No.23459295.

2. The expenditure sanctioned at para-1 above shall be debited to the following Head of Account:

"2052-Secretariat General Services, MH-090-Secretariat, SH (04) - GAD 200- Other Administrative Expenditure"

3. The General Administration (Claims-C) Department are requested to draw and credit the above amount to BSNL, Hyderabad, Current Account No.004301601000076, Corporation Bank, Siddiambar Bazar, IFSC Code. CORP000043, MICR Code.5000170017.

4. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA REDDY**  
**SPECIAL SECRETARY TO GOVERNMENT (PROTOCOL)**

To

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad  
The General Administration (Claims-C) Department (2 Copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad  
The Accountant General A.P., Hyderabad

//FORWARDED:::BY ORDER//

**SECTION OFFICER**